

**Parks, Recreation and
Cultural Services Department**



Matt Koepnick
Director
Mike Willis
Superintendent of Parks
Jason Mars
Superintendent of Recreation

June 26, 2026

TO: Alder Marlo Harmon, Chair
Public Works and Services Committee

FROM: Matt Koepnick, Director of Parks and Recreation

RE: Change Order No. 2 Contract 2025745 – Bryant Center Parking Lot Addition,
Wanasek Corporation, Contractor

The Parks, Recreation and Cultural Services Department are requesting Change Order No. 2 be approved of the above contract in the amount of \$8,214.39.

The original contract was approved in the amount of \$187,690.00 under Resolution No.1245-25 of 12/16/25.

Change Order No. 1 was approved in the amount of \$13,650.00 under Resolution No. 0087-26 of 3/3/26 to bring the contract total to \$201,340.00.

Change Order No. 2 in the amount of \$8,214.39 will bring the contract total to \$209,554.39.

Funding is available in the following account:

ORG OBJECT	Description	Amount
45050 57110	Parks–land improvements	\$209,554.39
	Total	\$209,554.39

City Hall Annex
800 Center Street, Room 127
Racine, Wisconsin 53403
262-636-9131
262-636-9277 FAX

**CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER**

Contract No. & Name # 2025745 Bryant Parking lot addition

C. O. No.	2	Funding Account (s)	Original Contract	\$	187,690.00
		45050-57110	Previous C.O.'s	\$	13,650.00
			Contract Total	\$	201,340.00
Contractor	Wanasek Corporation				

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
09-001	Addition of 3" stone to get to subgrade for pavedrain		\$2,142.04
09-901	Additional hand setting curb labor		\$735.00
09-902	Additional 3" stone to get to subgrade for lot		\$5,870.00
09-903	Credit for bollard post	\$1,670.00	
09-904	Additional asphalt needed		\$1137.35
Total Decrease		\$1,670.00	XXXXXXXXXX
Total Increase		XXXXXXXXXX	\$9884.39
Change in Contract Amount due to this Change Order			\$8214.39

Adjusted Contract Amount \$209,554.39

The time provided for completion in the contract is extended 31 days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

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Accepted by

Contractor

Date

Shelly Scholtz

June 18, 2026

Recommended by

Engineer/Department Head

Date

Matt Koepnick

June 18, 2026

Approved by

Finance Director

Date

Approved by

Commissioner of Public Works

Date

Authorized by Resolution No.

Date